

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Maintenance of Xerox Machines working in Chief Minister's office – Sanction of Charges for the period from September,2014 to April,2015 to RICOH India Ltd. - Orders - Issued.

G.O.RT.No. 1488

Dated.26.05.2015

Read:-

- 1). Govt letter No.41/TS/OP.III/2014-1, Dt. 14.07.2014
- 2). Govt letter No.86/TS/OP.III/2014-1, Dt. 04.08.2014
- 3). Govt letter No.1597/ OP.III/2014-1, Dt. 26.09.2014
- 4). From M/s Ricoh India Limited, Hyderabad Tax/Retail Invoices.

ORDER:

Sanction is here by accorded for an amount of Rs.50,283/- (Rupees Fifty Thousand, Two Hundred and Eighty Three only) to M/s.RICOH India Limited, Hyderabad, towards maintenance of Xerox machines for the period from September,2014 to April,2015 as indicated in the Annexure to this order, as per the accepted rates for Copier Customer Care contract, vide reference 2nd, 3rd and 4th read above.

2. The above expenditure shall be debited "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the M/s.RICOH India Ltd. **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034, PAN No.AAACR4151J.**

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT. (POLL)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration (Claims-C) Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer,

Secretariat, Hyderabad.

SF/SC.

// Forwarded :: By Order //

SECTION OFFICER